



INTERIORS

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INVOICE

Invoice No.
1437
Account Number
ALLW1001
Invoice Date
29-10-2019
Cust. Reference
24402

Invoice To	J.Joliffe Ltd 3 Gwynne House High Street Wanstead London, E11 1QH
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Deliver To	MS All World Design Ltd 1-5 Vyner Street London E2 9DG
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Item	Qty	Description	Ex VAT	VAT	Inc VAT
	1	To remove existing awning and dispose of it. to supply and install new weinor opal 5.7m wide x 3.2m projection awning in matching colours to existing. wind sensor mains wired. remote control.	4,950.00	990.00	5,940.00

Customer Message

Total (Inc vat): £5,940.00

Total: £5,940.00

Deposit: £0.00

Balance: £5,940.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-06-30, Account Number: 62624176 Please provide quote/invoice number on all payments.